

LAW DAY 2012

MAY 1

No Courts
No Justice
No Freedom



www.lawday.org

*Jefferson County
Clerk Of Circuit Court
Carla J. Robinson*

*2012 Annual Report
To The County Board*

Carla J. Robinson
Clerk of Circuit Court
Register in Probate
Jefferson County, Wisconsin

March 12, 2013

County Board Supervisors
County Administrator Petre

I am pleased to present to you the 2012 Annual Report for the Clerk of Court's Office. This report is only a small reflection of the amount of work handled daily by the Clerk of Court staff. I am humbled by the abilities and willingness of my deputies to continually put forth their best effort on my behalf.

In addition to our daily duties, the courts participate in many events for the youth of our county. Each year the courts host a job shadow/mock trial event for area eighth grade students. In 2012 we had 19 students participate. A requirement of the participation is that the students submit an essay about their day which Judge Hue keeps in his courtroom.

On or near May 1 of each year we host Law Day activities for the fourth grade students. In 2012 we had over 400 students and their chaperones participate. In conjunction with the courts we are fortunate for the participation of the local attorney bar association who provide assistance to the students during their "Three Little Pigs" mock trial. The sheriff's department provides the students with jail tours and also brings out their "cool stuff", ie: SWAT bus, DIVE bus and boat, Drug dog and other things that may be available. The Department of Natural Resources also participates by bringing their boat, 4 wheelers, etc. The students all enjoy the day.

The courts also participate in the county's Youth Government Day activities by providing tours/overview of the court system, and discussion periods with the judges.

We hope that these student activities are memorable for the participants, as we enjoy the events each year.

I would like to thank and recognize Tina Gleisner-Hotter for preparing the financial reports and Kasey Strike and Diane Scheel for preparing the jury reports for your review.

Sincerely

Carla J. Robinson

Filings & Dispositions

		2007	2008	2009	2010	2011	2012
CRIMINAL	Misdemeanor (CM) Filed Disposed ¹	1013 1178	734 1234	802 1021	537 762	613 770	627 774
	Felony (CF) Filed Disposed	534 637	505 650	494 536	375 533	399 467	462 553
TRAFFIC	Criminal Traffic (CT) Filed Disposed	974 943	956 1106	659 745	463 454	469 492	492 501
	Forfeiture Traffic (TR) Filed Disposed	9101 9585	7713 8027	8036 8106	7425 7826	7315 7124	8182 8215
OTHER (includes County & Municipal Ordinance & DNR violations)	Forfeiture (FO) Filed Disposed	863 935	829 823	1067 1064	837 887	838 842	644 683
JUVENILE	Delinquency & JIPS* (JV) Filed Disposed <small>*Juv. in need of Protection & Svs.</small>	195 205	187 178	133 128	126 149	106 226	87 86
	CHIPS* (JC) Filed Disposed <small>*Child in need of Protection & Svs.</small>	93 86	63 66	67 52	58 68	83 78	77 78
	Juvenile Ordinance (JO) Filed Disposed	51 57	78 70	52 64	47 48	40 39	22 22
	Termination of Parental Rights (TP)	23	26	16	24	9	14
	Adoption (AD)	28	44	31	31	20	7

¹ In all case types, some cases have more than one disposition due to a case being reopened for some reason and then closed again. Also cases that are still open from previous years may be disposed. Therefore the number of dispositions is frequently higher than the number of filings.

Filings & Dispositions							
		2007	2008	2009	2010	2011	2012
CIVIL	Small Claims (SC) Filed Disposed	2456 2397	2352 2389	2073 2050	1931 2049	2018 2071	1907 1984
	Civil (CV) Filed Disposed	920 859	1061 1247	1174 1128	1251 1447	1019 1213	933 1146
	Commitment of an Inmate (CI) Filed Disposed/Annual Hrg/Trial ²	0 0	0 0	0 0	0 0	0 0	0 5
	Family (FA) Filed Disposed	544 497	510 568	575 627	670 644	612 596	581 622
	Paternity (PA) Filed Disposed	125 143	130 143	118 103	149 126	93 100	122 111
PROBATE	Guardianship (GN)	70	74	70	89	82	81
	Mental Commitment (ME)	112	114	107	106	124	125
	Formal Probate (PR)	48	57	58	54	34	47
	Informal Probate (IN)	88	100	110	93	104	107

² Although there aren't any new filings, committed sexual offenders have the opportunity to have annual hearings/ trial, therefore the existing CI cases where the inmate remains committed, have activity each year.

Miscellaneous Filings

	Case Type	2007	2008	2009	2010	2011	2012
JUDGMENTS & LIENS DOCKETED	Transcript of Judgment (TJ)	112	97	118	114	98	96
	Unemployment Compensation (UC)	183	178	146	165	183	197
	Wage Claim (WC)	59	62	49	21	27	22
	Tax Warrant (TW)	212	219	407	392	309	254
	Construction Liens (CL)	47	59	35	11	19	12
	Hospital Liens (HL)	44	20	10	8	2	0
	Condominium Liens (CO)	2	0	11	74	11	0
	Foreign Judgments (FJ)	4	11	8	7	15	6

Jury Information

SUMMARY BY BRANCH FOR 2012

As of January, 2007, Judge Koschnick implemented the specialty court system. Rotation on specific type cases occurs every four years between the four Branches. Case rotation for 2012 jury year was as follows:

- Branch 1 Juvenile, Probate, Temporary Restraining Order, Small Claims and General case types
- Branch 2 Family & Large Claims - Civil cases types
- Branch 3 All odd-numbered Criminal & Traffic cases
- Branch 4 All even-numbered Criminal & Traffic cases

Jury Trials: Below you will see grids for each judge listing the jury trials heard in the previous year. Judges have the option to retain cases from previous rotations so you could see trials that are outside of their current rotation assignment. Judges can also be assigned cases by the District Court Administrator which typically occurs when another judge – in this county or another county – is recused from a case.

CIRCUIT COURT BRANCH 1 – JUDGE WESTON			
Trial Start Date	Case Number	Case Name	Length of Trial
N/A	N/A	N/A	N/A

Note: Branch 1 is assigned Juvenile, Probate, Temporary Restraining Order, Small Claims and General case types. Demand for a jury trial in these types of cases is rare. The judicial rotation system is set up so that if a jury is needed in one of these cases, it will be heard by another branch, allowing the Branch 1 court to continue to hear the time-sensitive matters is juvenile and probate without interruption.

CIRCUIT COURT BRANCH 2 – JUDGE HUE			
Trial Start Date	Case Number	Case Name	Length of Trial
10/29/2012	2010CV000593	Trenton M Moline vs. American Family Mutual Insurance Company et al	3 days

Note: Branch 2 is assigned all Family & Large Claims - Civil cases types. Many Civil or Family type cases settle without need for a jury trial.

CIRCUIT COURT BRANCH 3 – JUDGE ERWIN			
Trial Start Date	Case Number	Case Name	Length of Trial
01/12/2012	2011CF000300	State of WI vs Paciano Hernandez	0 day
01/13/2012	2011CF000295	State of WI vs Elvira Heidi Odonahue	1 day
02/02/2012	2011CF000331	State of WI vs Terry L. Frye	1 day
02/09/2012	2011CM000231	State of WI vs Paul G Faber	0 day
02/16/2012	2011CM000551	State of WI vs Manuel Aranda Jaramillo	1 day
03/29/2012	2011CT000333	State of WI vs Rick Thomas Shaw	1 day
05/11/2012	2010CT000097	State of WI vs Dawn M Hackel	1 day
06/21/2012	2012CM000119	State of WI vs Daniel L Sersch	1 day
06/22/2012	2012CM000083	State of WI vs Jeffrey D. Damuth	1 day
07/13/2012	2012CM000085	State of WI vs Alice M Kvalheim	1 day
08/09/2012	2012CF000071	State of WI vs Walter W Wessel	1 day
08/24/2012	2012CF000083	State of WI vs Travis G Smith	0 day
09/20/2012	2003CF000299	State of WI vs Earl L. Diehl	1 day
10/04/2012	2012CF000217	State of WI vs Anthony L. Alba	2 days
10/18/2012	2012CM000105	State of WI vs Gines Garcia	1 day

Note: Branch 3 is assigned all odd-numbered Criminal & Traffic cases. Case # 2011CF000300 is not an odd-numbered case; however, this case was originally assigned to Branch 4, but transferred to Branch 3, by a Judicial Assignment Order in November 2011. Notice that on January 12th, 2012, February 9th, 2012, and August 24th, 2012, Judge Erwin brought in a panel of jurors for a trial that was cancelled before the jurors ever entered the courtroom, thus those three trial days are listed as 0 on the above chart. All jurors that appeared on January 12th and February 9th were still paid ½ day service fee (\$20.00) and round trip mileage. Jurors that appeared on August 24th were paid full day service fee (\$40.00) per Judge Erwin's instruction and round trip mileage.

CIRCUIT COURT BRANCH 4 – JUDGE KOSCHNICK			
Trial Start Date	Case Number	Case Name	Length of Trial
02/20/2012	2011CF000188	State of WI vs Richard C. Albright	2 days
03/20/2012	2011CT000408	State of WI vs Ryan J Lange	1 day
04/02/2012	2011CF000132	State of WI vs Rosemary Gildemeister	1 day
04/16/2012	2012CT000022	State of WI vs Francisco E Maldonado Fernandez	1 day
05/21/2012	2011CF000296	State of WI vs Jason J Sobczak	3 days
07/16/2012	2012CM000158	State of WI vs Christopher M Milakovich	1 day
07/23/2012	2012TR002232	Jefferson, County of vs Bradley Ferguson	1 day
10/29/2012	2012CM000248	State of WI vs Sammie L Taylor	1 day
11/26/2012	2012CT000254	State of WI vs Carmen E Thompson	1 day
12/10/2012	2012TR006276	Jefferson, County of vs Michael D Soleska	1 day

Note: Branch 4 is assigned all even-numbered Criminal & Traffic cases. Jury trials in these type cases are more frequent than Civil or Family type cases as in Branch 2.

\$\$\$ Financial Reports \$\$\$

The Clerk of Circuit Court and Register in Probate are tasked with the responsibility of collecting filing fees required by statute, fines, fees, costs and surcharges as ordered by the court, and recoupment of attorney and guardian *ad litem* fees. The filing fees and fines, etc. are then turned over to the treasurer to distribute to the state and other agencies pursuant to statute.

These reports reflect the monies receipted in this office in 2012.

**2012 TOTAL RECEIPTS
COC & PROBATE**

MONTH	RECEIPTS
January	\$259,565.00
February	\$313,706.48
March	\$291,898.51
April	\$263,585.18
May	\$297,894.93
June	\$245,789.84
July	\$297,339.07
August	\$418,823.94
September	\$323,381.93
October	\$257,590.67
November	\$272,805.77
December	\$423,538.15
GRAND TOTAL	\$3,665,919.47

JEFFERSON COUNTY CIRCUIT COURT FEES

for 2012

MONTH	COUNTY SHARE	STATE SHARE	CCAP	TOTAL
JANUARY	\$ 9,757.18	\$ 14,611.32	\$ 6,034.11	\$ 30,402.61
FEBRUARY	\$ 10,964.49	\$ 18,624.49	\$ 6,513.42	\$ 36,102.40
MARCH	\$ 11,945.86	\$ 17,796.57	\$ 7,410.47	\$ 37,152.90
APRIL	\$ 9,935.74	\$ 15,234.91	\$ 6,153.53	\$ 31,324.18
MAY	\$ 10,468.75	\$ 18,045.01	\$ 6,370.30	\$ 34,884.06
JUNE	\$ 9,506.48	\$ 16,833.41	\$ 6,211.45	\$ 32,551.34
JULY	\$ 8,785.72	\$ 13,744.59	\$ 5,645.10	\$ 28,175.41
AUGUST	\$ 10,045.45	\$ 16,251.81	\$ 6,542.73	\$ 32,839.99
SEPTEMBER	\$ 8,526.92	\$ 13,906.61	\$ 5,356.60	\$ 27,790.13
OCTOBER	\$ 10,092.90	\$ 18,419.65	\$ 6,183.62	\$ 34,696.17
NOVEMBER	\$ 9,330.96	\$ 16,081.46	\$ 6,144.40	\$ 31,556.82
DECEMBER	\$ 7,122.34	\$ 14,634.54	\$ 4,362.42	\$ 26,119.30
GRAND TOTALS	\$ 116,482.79	\$ 194,184.37	\$ 72,928.15	\$ 383,595.31

STATE MONTHLY PAY-OVER REPORT

for 2012

MONTH	COUNTY SHARE	STATE SHARE	TOTAL
JANUARY	\$ 47,295.32	\$ 145,311.88	\$ 192,607.20
FEBRUARY	\$ 58,913.18	\$ 164,004.98	\$ 222,918.16
MARCH	\$ 58,918.57	\$ 175,341.77	\$ 234,260.34
APRIL	\$ 45,414.02	\$ 157,361.92	\$ 202,775.94
MAY	\$ 62,736.68	\$ 159,596.97	\$ 222,333.65
JUNE	\$ 48,850.62	\$ 148,760.05	\$ 197,610.67
JULY	\$ 41,425.25	\$ 129,995.50	\$ 171,420.75
AUGUST	\$ 46,800.30	\$ 149,330.70	\$ 196,131.00
SEPTEMBER	\$ 42,739.43	\$ 125,414.30	\$ 168,153.73
OCTOBER	\$ 52,140.92	\$ 159,526.84	\$ 211,667.76
NOVEMBER	\$ 44,560.09	\$ 143,805.21	\$ 188,365.30
DECEMBER	\$ 41,510.37	\$ 115,756.04	\$ 157,266.41
GRAND TOTALS	\$ 591,304.75	\$ 1,774,206.16	\$ 2,365,510.91

FAMILY COURT COSTS
PAID OVER TO COUNTYFOR 2012

MONTH	GAL	MEDIATION FEE	CUSTODY STUDY	PSYCH EVAL	FAMILY COUNSELING
Acct. #	2410.451427.2	2422.451017	2422.451018	2401.451425	2422.451412
JANUARY	\$ 15,240.57	\$ 303.09	\$ 1,135.60	\$ 86.45	\$ 615.68
FEBRUARY	\$ 32,524.24	\$ 337.74	\$ 2,829.79	\$ 1,036.39	\$ 865.17
MARCH	\$ 14,470.32	\$ 2,552.74	\$ 682.46	\$ 171.63	\$ 897.61
APRIL	\$ 15,090.22	\$ 1,552.74	\$ 652.77	\$ 131.39	\$ 854.10
MAY	\$ 10,383.05	\$ 2,452.74	\$ 979.20	\$ 33.45	\$ 750.82
JUNE	\$ 9,083.94	\$ 2,250.00	\$ 1,023.27	\$ 91.57	\$ 550.00
JULY	\$ 10,279.15	\$ 316.68	\$ 788.86	\$ 493.65	\$ 940.00
AUGUST	\$ 8,200.33	\$ 3,300.00	\$ 1,985.71	\$ 146.31	\$ 635.00
SEPTEMBER	\$ 6,704.48	\$ 451.51	\$ 1,186.83	\$ 81.24	\$ 780.00
OCTOBER	\$ 10,811.71	\$ 1,350.00	\$ 220.41	\$ 108.62	\$ 695.00
NOVEMBER	\$ 7,536.66	\$ 1,351.51	\$ 2,457.06	\$ 391.57	\$ 535.00
DECEMBER	\$ 7,174.81	\$ 2,101.51	\$ 1,436.18	\$ 184.33	\$ 570.00
TOTALS	\$ 147,499.48	\$ 18,320.26	\$ 15,378.14	\$ 2,956.60	\$ 8,688.38

JEFFERSON COUNTY SHERIFF'S DEPARTMENT

REVENUE FOR 2012

MONTH	50% of STATE FINES	10% of OTHER STATE FINES	COUNTY FINE/FORTEITURE	MONTHLY TOTALS
JANUARY	\$ 11,188.76	\$ 481.71	\$ 14,652.45	\$ 26,322.92
FEBRUARY	\$ 14,718.30	\$ 512.07	\$ 18,119.72	\$ 33,350.09
MARCH	\$ 15,464.64	\$ 555.45	\$ 16,862.73	\$ 32,882.82
APRIL	\$ 10,205.98	\$ 1,640.47	\$ 13,794.83	\$ 25,641.28
MAY	\$ 15,234.75	\$ 630.61	\$ 21,520.58	\$ 37,385.94
JUNE	\$ 12,203.65	\$ 575.35	\$ 14,328.07	\$ 27,107.07
JULY	\$ 11,211.01	\$ 555.59	\$ 12,435.16	\$ 24,201.76
AUGUST	\$ 10,274.43	\$ 471.95	\$ 15,658.89	\$ 26,405.27
SEPTEMBER	\$ 10,996.81	\$ 250.72	\$ 13,316.00	\$ 24,563.53
OCTOBER	\$ 12,871.55	\$ 454.23	\$ 17,211.14	\$ 30,536.92
NOVEMBER	\$ 13,122.07	\$ 544.70	\$ 12,301.40	\$ 25,968.17
DECEMBER	\$ 12,850.78	\$ 383.37	\$ 10,493.51	\$ 23,727.66
GRAND TOTALS	\$ 150,342.73	\$ 7,056.22	\$ 180,694.48	\$ 338,093.43

PROBATE GAL FEES
Collected & Pd. Over
for 2012

MONTH	GALMG GAL for ME/GN	GALCJ GAL for JC	GALP & GALFA GAL for TP	TOTAL
JANUARY	\$ 100.00	\$ 221.00	\$ 25.00	\$ 346.00
FEBRUARY	\$ 1,362.50	\$ 1,411.79	\$ 75.00	\$ 2,849.29
MARCH	\$ 927.70	\$ 1,395.08	\$ 125.00	\$ 2,447.78
APRIL	\$ 645.00	\$ 272.64	\$ 939.50	\$ 1,857.14
MAY	\$ 66.50	\$ 1,014.79	\$ 195.00	\$ 1,276.29
JUNE	\$ 100.00	\$ 214.79	\$ 114.00	\$ 428.79
JULY	\$ 92.50	\$ 952.25	\$ 25.00	\$ 1,069.75
AUGUST	\$ 242.50	\$ 920.34	\$ 25.00	\$ 1,187.84
SEPTEMBER	\$ 175.00	\$ 913.35	\$ 125.00	\$ 1,213.35
OCTOBER	\$ 676.00	\$ 490.84	\$ 756.00	\$ 1,922.84
NOVEMBER	\$ 324.02	\$ 648.35	\$ -	\$ 972.37
DECEMBER	\$ 717.50	\$ 13.34	\$ -	\$ 730.84
GRAND TOTALS	\$ 5,429.22	\$ 8,468.56	\$ 2,404.50	\$16,302.28

**JUVENILE LEGAL FEES COLLECTED &
Collected & Pd. Over to COUNTY / STATE
for 2012**

MONTH	COUNTY	STATE	TOTAL
JANUARY	\$ 366.08	\$ 1,098.23	\$ 1,464.31
FEBRUARY	\$ 317.94	\$ 953.81	\$ 1,271.75
MARCH	\$ 123.25	\$ 369.75	\$ 493.00
APRIL	\$ 166.92	\$ 500.77	\$ 667.69
MAY	\$ 127.34	\$ 382.02	\$ 509.36
JUNE	\$ 141.25	\$ 423.75	\$ 565.00
JULY	\$ 108.75	\$ 326.25	\$ 435.00
AUGUST	\$ 222.50	\$ 667.50	\$ 890.00
SEPTEMBER	\$ 70.58	\$ 211.73	\$ 282.31
OCTOBER	\$ 119.37	\$ 358.13	\$ 477.50
NOVEMBER	\$ 80.68	\$ 242.05	\$ 322.73
DECEMBER	\$ 17.50	\$ 52.50	\$ 70.00
GRAND TOTALS	\$ 1,862.16	\$ 5,586.49	\$ 7,448.65

ATTORNEY FEE PAYMENTS
PAID OVER TO COUNTY FOR 2012

MONTH	CF & CM 2410.451427.3	CT & TR 2410.451427.4	JV CT Appt. 2410.451427.5	MISC 2410.451427.6	FA/PA - CT Appt. 2410.451427.7		MONTHLY TOTAL
JANUARY	\$ 3,599.84	\$ 824.98	\$ -	\$ 641.51	\$ 95.00		\$ 5,161.33
FEBRUARY	\$ 6,571.62	\$ 998.74	\$ -	\$ 1,232.26	\$ 205.00		\$ 9,007.62
MARCH	\$ 7,430.22	\$ 838.92	\$ -	\$ 656.51	\$ 25.00		\$ 8,950.65
APRIL	\$ 5,730.63	\$ 1,871.48	\$ -	\$ 454.01	\$ 303.00		\$ 8,359.12
MAY	\$ 24,403.09	\$ 1,071.92	\$ -	\$ 808.62	\$ 25.00		\$ 26,308.63
JUNE	\$ 3,966.13	\$ 438.85	\$ -	\$ 351.51	\$ 25.00		\$ 4,781.49
JULY	\$ 6,656.74	\$ 536.05	\$ -	\$ 690.51	\$ 43.00		\$ 7,926.30
AUGUST	\$ 4,057.70	\$ 1,251.27	\$ -	\$ 239.01	\$ -		\$ 5,547.98
SEPTEMBER	\$ 2,983.76	\$ 523.26	\$ -	\$ 1,143.51	\$ -		\$ 4,650.53
OCTOBER	\$ 3,604.29	\$ 703.36	\$ -	\$ 465.00	\$ -		\$ 4,772.65
NOVEMBER	\$ 2,581.60	\$ 792.20	\$ -	\$ 210.00	\$ 371.00		\$ 3,954.80
DECEMBER	\$ 2,845.46	\$ 519.30	\$ -	\$ 300.00	\$ -		\$ 3,664.76
TOTALS	\$ 74,431.08	\$ 10,370.33	\$ -	\$ 7,192.45	\$ 1,092.00		\$ 93,085.86

MISCELLANEOUS FEES (COC & Probate) PAID OVER TO COUNTY FOR 2012

*Info from County & Probate Reports

MONTH	PROBATE Copy & Other Clerk Fees	COC Copy, Fax & Oth. Clerk Fees	INTERP. FEE	REST. - 5% Surcharge	REST. - 10% Surcharge	OCCUPATION FEE	PACKET Fee (COC & Probate)	SALES TAX for Packet Fee	PAY PLAN FEE
Acct. #	2471.451403, 428 & 408	2401.451403	2401.451 410	2401.44101	2401.44202	2401.431004	2401.451403	800.242013	2401.4514
JAN	\$ 318.00	\$ 3,884.41	\$ -	\$ -	\$ 365.86	\$ 80.00	\$ 265.25	\$ 14.63	\$ 920.63
FEB	\$ 353.00	\$ 3,345.70	\$ -	\$ -	\$ 233.12	\$ -	\$ 452.25	\$ 24.91	\$ 1,400.25
MAR	\$ 537.00	\$ 3,558.93	\$ 241.00	\$ -	\$ 76.91	\$ -	\$ 400.75	\$ 22.10	\$ 1,031.00
APR	\$ 398.00	\$ 2,563.27	\$ -	\$ -	\$ 523.94	\$ 40.00	\$ 313.00	\$ 17.26	\$ 1,125.95
MAY	\$ 316.00	\$ 2,791.80	\$ -	\$ -	\$ 637.54	\$ -	\$ 276.25	\$ 15.23	\$ 974.71
JUNE	\$ 324.00	\$ 3,970.64	\$ -	\$ -	\$ 74.82	\$ -	\$ 166.75	\$ 9.22	\$ 1,073.95
JULY	\$ 227.00	\$ 2,591.09	\$ -	\$ -	\$ 2,276.79	\$ -	\$ 290.00	\$ 15.99	\$ 799.20
AUG	\$ 360.00	\$ 4,104.35	\$ -	\$ -	\$ 549.79	\$ -	\$ 309.25	\$ 17.09	\$ 773.02
SEPT	\$ 437.00	\$ 3,272.35	\$ -	\$ -	\$ 180.41	\$ -	\$ 192.50	\$ 10.67	\$ 999.50
OCT	\$ 216.00	\$ 4,768.95	\$ -	\$ -	\$ 117.91	\$ -	\$ 250.00	\$ 13.83	\$ 1,152.00
NOV	\$ 360.00	\$ 2,818.66	\$ -	\$ -	\$ 499.32	\$ 40.00	\$ 186.50	\$ 10.33	\$ 841.00
DEC	\$ 194.50	\$ 2,388.79	\$ -	\$ -	\$ 502.80	\$ -	\$ 206.75	\$ 11.41	\$ 970.92
TOTALS	4040.50	\$40058.94	\$241.00	\$ -	\$6039.21	\$ 160.00	\$ 3,309.25	\$ 182.67	\$12062.13

Checking Acct. MONTHLY INCOME for 2012

MONTH	STOP PYMNT	NSF CHARGES	L.G.I.P. & C/D INTEREST	CHECKING INTEREST	Amnt. HELD until next Mo.	Amnt. Paid OVER to County	Amnt. Req. FROM County
JANUARY		\$ 25.00	\$ 2.92	\$ 23.00	\$ (2.00)		
FEBRUARY		\$ 10.00	\$ 2.81	\$ 17.52		\$ 5.52	
MARCH		\$ 20.00	\$ 3.36	\$ 18.56	\$ (1.44)		
APRIL		\$ 10.00	\$ 3.04	\$ 16.19		\$ 4.75	
MAY		\$ 15.00	\$ 3.31	\$ 19.19		\$ 4.19	
JUNE		\$ 35.00	\$ 923.99	\$ 14.81		\$ 900.36	
JULY		\$ 20.00	\$ 3.18	\$ 15.63	\$ (4.37)		
AUGUST		\$ 20.00	\$ 3.29	\$ 27.33		\$ 2.96	
SEPTEMBER		\$ 35.00	\$ 3.59	\$ 27.14			\$ (7.86)
OCTOBER		\$ 20.00	\$ 4.24	\$ 21.80		\$ 1.80	
NOVEMBER		\$ 20.00	\$ 4.00	\$ 12.90			\$ (7.10)
DECEMBER		\$ 10.00	\$ 4.03	\$ 26.29		\$ 16.29	
GRAND TOTALS	\$ -	\$ 240.00	\$ 961.76	\$ 240.36	\$ (7.81)	\$ 935.87	\$ (14.96)
	Total Interest	\$ 1,202.12					
	Total Charges	<u>\$ 240.00</u>					
	Net Income	\$ 962.12					

MUNICIPAL TRAFFIC REMITTANCE TO INDIVIDUAL MUNICIPALITIES FOR 2012

Month	Town of Lake Mills	Town of Watertown	City of Jefferson	City of Lake Mills	City of Waterloo	City of Fort Atkinson
JANUARY					\$ 740.72	
FEBRUARY	\$ 11.88				\$ 1,553.82	
MARCH					\$ 986.87	
APRIL	\$ 83.00				\$ 1,080.94	
MAY					\$ 816.61	
JUNE					\$ -	
JULY	\$ 80.29		\$ 170.00		\$ 2,090.67	\$ 70.00
AUGUST					\$ 814.03	
SEPTEMBER					\$ 1,775.44	
OCTOBER					\$ 1,661.63	
NOVEMBER					\$ 835.92	
DECEMBER					\$ 1,275.35	
GRAND TOTALS	\$ 175.17	\$ -	\$ 170.00	\$ -	\$ 13,632.00	\$ 70.00

FUNDS that PASS-THRU Clerk of Courts Office

AGENCY/ACCT.	2012	AMOUNT
BONDS		\$46,325.84
CV - Forclosures	\$	402,496.19
DOC Surcharge	\$	3,310.51
DRUG Task Force	\$	3,478.65
FOP acct# 1603.441001	\$	500.00
GN & TP Deposits - Pd. over to GAL	\$	7,181.52
JCSD Extradition Costs	\$	3,657.24
JCSD Officer& Misc. Fees	\$	793.41
MISC. - CL,FJ,FA,PA	\$	2,404.09
PADA - People Against Domestic Abuse	\$	140.50
PPS - Payments	\$	48.95
REFUNDS	\$	46,924.51
RESTITUTION	\$	42,319.62
WATERTOWN PD Officer Fees	\$	297.00
WSP Officer Fees	\$	754.00
GRAND TOTAL -	\$	560,632.03